

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 23,93,79,000/- to INSURANCE MEDICAL SERVICES, HOD Orders - Issued.

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FINANCE (Expr. Exp. WDCW, LET & F and Housing) DEPARTMENT

G.O.Rt.No.: 3292

Dated: 21-08-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. LET & F Dept., U.O.No. 5573/IMS-2/13 dt.07-08-2013

ORDER:

In pursuance of the orders issued in references read above, the INSURANCE MEDICAL SERVICES, HOD is hereby issued a Budget Release Order for an amount of Rs.23,93,79,000/-(Rupees Twenty Three Crores Ninety Three Lakhs Seventy Nine Thousands) Non -Plan from the BE provision 2013-14 towards settlement of pending bills and providing life saving drugs under Dispensaries (Reimbursable from ESIC) for an amount of Rs. 14,05,25,000/- from the B.E Provision and an amount of Rs. 9,88,54,000/- as additional funds in relaxation of quarterly regulations and treasury control orders under the following scheme.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- -riated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2210-01-102-00-05-130-132	V	1,11,81	1,11,81	..	50,00	61,81
Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: An amount of Rs.4,3125,000/- within the BE and Rs.6,18,75,000/- as additional amount.									
2	2210-01-102-00-05-210-211	V	5,75,00	14,07,00	..	19,82,00	9,32,00	10,50,00	..
Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: An amount of Rs.9,24,00,000/- within the BE and Rs.3,69,79,000/- as additional amount.									
3	2210-01-102-00-05-210-212	V	12,32,00	6,56,96	..	18,88,96	5,95,17	12,93,79	..
Total			19,18,81	20,63,96	..	39,82,77	15,27,17	23,93,79	61,81

The (LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT
INSURANCE MEDICAL SERVICES, HOD
The Director of Treasuries & Accounts,A.P.Hyd.

The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG.IV)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.